

Schedule B: Expenditures

Sch-B

Dan Kelley for State Representative		Status: Filed	
Committee Type:	State House	Statutory Due Date	5/19/2014
County:	Jasper	Adjusted Due Date	
District:	29	Filed Date	5/19/2014 5:39:03 PM
Committee Code:	1946	Postmark Date	
Political Party:	Independent	Amendment Date	8/17/2016 3:15:58 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/3/2014	Check # 1604	Kelley, Daniel D 123 street anywhere, IA 00000	Office Holder Expenses	\$153.66
reimbursement for Jan cell				
1/3/2014	Check # 1605	Kelley, Daniel D 123 street anywhere, IA 00000	Office Holder Expenses	\$30.00
reimbursement for Jan email expense				
1/21/2014	Check # N/A	Community State Bank 2506 1st Ave E Newton, IA 50208	Bank Charges	\$2.50
1/31/2014	Check # 1619	Kelley, Daniel D 123 street anywhere, IA 00000	Office Holder Expenses	\$220.00
reimbursement for Jan Sprint charges				
1/31/2014	Check # 1620	Kelley, Daniel D 123 street anywhere, IA 00000	Office Holder Expenses	\$30.00
reimbursement for Jan email expense				
1/31/2014	Check # N/A	Community State Bank 2506 1st Ave E Newton, IA 50208	Bank Charges	\$1.07
2/6/2014	Check # 1621	Postmaster 215 S 2nd Ave E Newton, IA 50208	Postage, Shipping, Delivery	\$9.80
2/10/2014	Check # 1623	Postmaster 215 S 2nd Ave E Newton, IA 50208	Postage, Shipping, Delivery	\$24.50
2/10/2014	Check # 1622	Postmaster 215 S 2nd Ave E Newton, IA 50208	Postage, Shipping, Delivery	\$9.80
2/13/2014	Check # 1624	Carter Printing Company Inc 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$527.27
constituent mailing printing				
2/18/2014	Check # 1627	Kelley, Daniel D 123 street anywhere, IA 00000	Postage, Shipping, Delivery	\$48.00
reimbursement for PO Box expense				

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2/19/2014	Check # 1628	Legislative Services Agency State Capitol Des Moines, IA 50319	Office Holder Expenses	\$15.00
legislature pins				
2/28/2014	Check # N/A	Community State Bank 2506 1st Ave E Newton, IA 50208	Bank Charges	\$1.00
3/17/2014	Check # 1606	Kelley, Daniel D 123 street anywhere, IA 00000	Office Holder Expenses	\$229.01
reimbursement for Feb cell expenses				
3/17/2014	Check # 1607	Kelley, Daniel D 123 street anywhere, IA 00000	Office Holder Expenses	\$30.00
reimbursement for Feb email expense				
3/20/2014	Check # 1629	Postmaster 215 S 2nd Ave E Newton, IA 50208	Postage, Shipping, Delivery	\$29.40
3/31/2014	Check # N/A	Community State Bank 2506 1st Ave E Newton, IA 50208	Bank Charges	\$0.64
4/16/2014	Check # 1635	Legislative Services Agency State Capitol Des Moines, IA 50319	Office Holder Expenses	\$62.00
legislature sweatshirts				
4/18/2014	Check # 1630	Postmaster 215 S 2nd Ave E Newton, IA 50208	Postage, Shipping, Delivery	\$24.99
4/30/2014	Check # N/A	Community State Bank 2506 1st Ave E Newton, IA 50208	Bank Charges	\$0.43
4/30/2014	Check # 1625	Treasurer, State of Iowa Iowa Statehouse Des Moines, IA 50319	Office Holder Expenses	\$84.00
flags				
4/30/2014	Check # 1626	Treasurer, State of Iowa Iowa Statehouse Des Moines, IA 50319	Office Holder Expenses	\$62.00
legislative stationary				

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Political Party:	Independent	Amendment Date	8/17/2016 3:15:58 PM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/7/2014	Check # 1637	Kelley, Daniel D 123 street anywhere, IA 00000	Office Holder Expenses	\$127.95
reimbursement for Mar cell expenses				
5/7/2014	Check # 1633	Kelley, Daniel D 123 street anywhere, IA 00000	Postage, Shipping, Delivery	\$29.40
reimbursement for purchased stamps				
5/7/2014	Check # 1636	Kelley, Daniel D 123 street anywhere, IA 00000	Postage, Shipping, Delivery	\$24.99
reimbursement for postage expense				
5/7/2014	Check # 1634	Kelley, Daniel D 123 street anywhere, IA 00000	Constituency Expenses	\$5.00
reimbursement for book donation				
5/7/2014	Check # 1638	Kelley, Daniel D 123 street anywhere, IA 00000	Office Holder Expenses	\$30.00
reimbursement for Mar email expenses				
5/7/2014	Check # 1632	Kelley, Daniel D 123 street anywhere, IA 00000	Constituency Expenses	\$15.00
reimbursement for constituent newspaper subscription				
5/7/2014	Check # 1631	Kelley, Daniel D 123 street anywhere, IA 00000	Office Supplies	\$40.00
reimbursement for office supplies				

Total Amount	\$1,867.41
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